

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – General Administration Department – Repairs/
Replacements to the Government Vehicle bearing No. AP 9 BF 3333 being used
by Spl. Secretary (Protocol) - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 834

Dated:19.02.2010
Read the following

- Ref:- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99
2) From P.A. to Spl. Secy. (Protocol), Note dated
30.01.2010.
3) Letter No.2708/OP.II/2010-1, GA(OP.II) Deptt.,
Dt.05.02.2010.
4) From M/s KUN United Hyundai, Hyderabad, Credit
Bill No.B201002912, dt.08.02.2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,235/-
(Rupees Five Thousand Two Hundred and Thirty Five only) to M/s KUN United
Hyundai, Hyderabad (Authorised Company workshop) towards repairs/
replacements undertaken to the Government Vehicle No. AP 9 BF 3333 being
used by the Spl. Secy (Protocol).

2. The expenditure sanctioned in para 1 above shall be debited to the Head
of Account "2052 – Sectt. General Services – MH 090 – Secretariat
– SH (04) General Administration Department – 510 – Maintenance of Office
vehicles."

3. The Genl. Admn. (Claims C) Department are requested to draw the
amount in favour of M/s KUN United Hyundai, Hyderabad in the form of cheque
and send the same to this Section for onward transmission to the firm.

4. This order does not require the concurrence of Finance Department as per
the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims.C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
Sc/Sf.

//FORWARDED :: BY ORDER //

SECTION OFFICER